

Department of the Army
Headquarters, U.S. Army
Industrial Operations Command
Rock Island, IL 61299-6000

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Logistics

DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM

Applicability. This regulation applies to all Headquarters (HQ), Industrial Operations Command (IOC) elements and their subordinate installations.

Decentralized Printing. All IOC installations are authorized to locally reproduce this regulation.

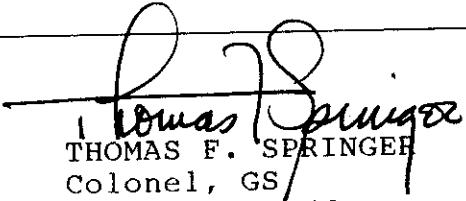
Supplementation. Supplementation of this regulation and establishment of local forms are prohibited without prior approval from Commander, HQ, IOC, AMSIO-IOP-B, Rock Island, IL 61299-6000.

Suggested Improvements. The proponent of this regulation is the HQ, IOC Executive Director for Industrial Operations, Business Development & Base Management Branch. Users are invited to send comments and suggested improvements to Commander, HQ, IOC, ATTN: AMSIO-IOP-B, Rock Island, IL 61299-6000.

Distribution. Distribution of this regulation is made IAW requirements submitted by IOC organizations (stocked/issued by Rock Island Arsenal, ATTN: SAI-PSP).

FOR THE COMMANDER:

Official:


THOMAS F. SPRINGER
Colonel, GS
Chief of Staff

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*This regulation supersedes AMCCOMR 700-16, 21 Nov 89.

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1. Purpose. This regulation:

a. Prescribes responsibilities and procedures for the operation of the Defense Priorities and Allocations System (DPAS) within the IOC.

b. Prescribes IOC responsibilities and procedures governing submittal of nominations for the Department of Defense (DOD) Master Urgency List (MUL).

c. Prescribes responsibilities and procedures for assigning DO and DX ratings and submissions and/or processing of requests for special priorities assistance.

2. References.

a. AR 700-90 (Army Industrial Preparedness Program).

b. AR 715-5 (DOD Priorities and Allocations Manual) (DOD4400.1-M).

c. Defense Priorities and Allocations System Regulation (DPAS), dated 1 Jan 1989 (15 CFR 700).

d. DODI 4400.1.

e. FAR 52.212-8.

f. MIL-STD-295.

g. MIL-HDBK-223 (DOD Coded List of Materials).

h. Form BXA-999 (Request for Special Priorities Assistance).

3. Responsibilities.

a. The Executive Director For Industrial Operations, HQ, IOC, will appoint a DPAS officer who will:

(1) Formulate, establish, and implement policy and procedures for the operation of the DPAS within IOC.

(2) Exercise staff supervision and control over all phases of the DPAS as operated at IOC.

(3) Maintain all records and controls, submit reports necessary for the efficient operation of the system, and consolidate reports for higher headquarters.

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b. Subordinate commanders will:

(1) Implement policies and procedures for the operation of the DPAS within their areas of responsibility.

(2) Supervise all phases of the operation of the DPAS within their area of responsibility.

(3) Maintain all records and controls, and submit reports necessary for efficient operation of the system.

4. Procedures.

a. The DPAS will continue to operate IAW procedures in Priorities and Allocations Manual (PAM), DOD 4400.1-M (AR 715-5), Defense Priorities and Allocations System, Delegations of Authority.

b. Under power of delegations of authority from HQ, U.S. Army Materiel Command, the Commander, IOC will designate within IOC a DPAS Officer and an alternate at the Rock Island site, with authority to operate the DPAS system. Authority is vested in the DPAS Officer at the Rock Island site as the HQ, IOC DPAS Officer, with signature and reporting authority for HQ, IOC DPAS matters.

c. The following are authorized DPAS officers who will report to HQ, IOC DPAS officer:

- (1) Crane Army Ammunition Activity.
- (2) McAlester Army Ammunition Plant.
- (3) Watervliet Arsenal.
- (4) Rock Island Arsenal.
- (5) Pine Bluff Arsenal.
- (6) Anniston Army Depot.
- (7) Corpus Christi Army Depot.
- (8) Letterkenny Army Depot.
- (9) Blue Grass Army Depot.
- (10) Red River Army Depot.

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- (11) Seneca Army Depot.
- (12) Sierra Army Depot.
- (13) Tobyhanna Army Depot.
- (14) Tooele Army Depot.

d. The commanders of the above activity, installations, and depots designate by name to Commander, HQ, IOC, ATTN: AMSIO-IOP-B a Priorities and Allocations Officer and an alternate.

e. Claimant programs under the DPAS will be IAW Section 2-2, DOD 4400.1-M (AR 715-5) and the DPAS Regulation 15 CFR 700.

f. The rating system will be operated IAW DOD 4400.1-M (AR 715-5), DPAS Regulation, and Delegation of Authority.

g. Request for ratings and item nominations for the DOD MUL will be forwarded to Commander, HQ, IOC, ATTN: AMSIO-IOP-B, Rock Island, IL 61299-6000, for review and appropriate action in accordance with DODI 4400.1 and appendices A and B of this regulation.

h. Processing of Form BXA-999 (Request for Special Priorities Assistance) will be in accordance with appendix C of this regulation. These forms may be obtained from Commander, HQ, IOC, ATTN: AMSIO-IOP-B, Rock Island, IL 61299-6000, or any U.S. Department of Commerce District Office.

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Appendix A

LIST OF RECURRING REPORTS

<u>TITLE</u>	<u>REFERENCE</u>	<u>SUBMITTED BY</u>	<u>SUBMITTED TO</u>	<u>DUE DATE</u>	<u>NO. OF COPIES</u>
Master Urgency List Nominations (RCS exempt: AR 335-15, paragraph 502b(9))	DODI 4400.1; AR 700-90	Commanders at IOC arsenals, plant, activity, and depots listed in paragraph 5c	Commander, IOC AMSIO- IOP-B	As requested by Commander, IOC	13
Master Urgency List Nominations (RCS exempt: AR 335-15, paragraph 5-2h(1))	DODI 4400-1; AR 700-90	Commander, IOC AMSIO- IOP-B	Commander AMC, ATTN: AMCRD-IEM	As requested	12

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Appendix B

DOD MASTER URGENCY LIST (MUL)

1. General. This appendix follows implementation and preparation instructions in DODI 4400.1 and AR 700-90, chapter 3. Requirements are to be submitted as in appendix A, this regulation.
2. Cover Letter. In addition to the routine identifying information, the cover letter will follow the instructions in DODI 4400.1, enclosure 1.
3. Format and Requirements. All information included in the nomination will be presented IAW specific instructions in AR 700-90, chapter 3.

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Appendix C

DO AND DX RATINGS AND FORM BXA 999 (REQUEST FOR SPECIAL PRIORITIES ASSISTANCE)

1. All rateable defense contracts/purchase orders issued must be assigned either a DO or DX rating. This priority rating consists of either of these rating symbols and one of the program identification symbols. For example, "DO-A5" identifies the program as weapons (A5) and gives the contractor a "DO" rating. All DO ratings have equal preferential status. The program identification symbol which is part of the rating does not affect the preferential status of the rating. DO rated orders take precedence over unrated orders. DX ratings have equal preferential status and take precedence over DO rated orders and unrated orders. In general, rated orders must be filled by the required delivery date. If the supplier's schedule of operations prevents this, the supplier must give precedence as follows:

a. "DX" rated orders must be given precedence over DO or unrated orders and "DO" rated must be given precedence over unrated orders.

b. If there is a conflict between rated orders of equal preferential status, the supplier must give precedence in the order of their receipt.

c. If there is a conflict between rated orders of equal preferential status, received on the same date, the supplier must give precedence to the one which has the earliest delivery date.

2. The prime contractors to whom the priority ratings are assigned must place them on their subcontracts and purchase orders which they place to complete their defense contracts. The subcontractors and other suppliers who receive orders with these priority ratings from their customers must use those priorities on orders they place for the products and materials they need to fill such orders. No one is permitted to use a priority identification unless he/she has received a priority from a defense agency or from a customer. However, when a priority is received, it is mandatory that it be used on all purchase orders needed to fulfill the contract or order.

3. In some cases, the regular procedures provided by the DPAS may not be effective in enabling defense contractors to fulfill defense contracts on schedule. This may result from a variety of situations, such as, conflicting rated orders on the supplier's schedule, inadequate facilities to produce the required product

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Appendix C (cont.)

or material, etc. In order to aid defense contractors in overcoming such production bottlenecks and to expedite deliveries, the Department of Commerce provides special assistance where the regular DPAS procedures have proven ineffective. The installation and/or subcontractor(s) experiencing or expecting to experience delays due to unsatisfactory deliveries of materials (means any raw, in process, or manufactured commodity, equipment, components, accessory, part, assembly, or product of any kind) may submit a Form BXA-999. In the event resolution of the problem/bottleneck cannot be effected by the installations listed in paragraph 5c, the Form BXA-999 should be forwarded to Commander, HQ, IOC, ATTN: AMSIO-IOP-B, Rock Island, IL 61299-6000, for further processing. Blocks 18a and b of the form must be completed.